

Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP (24-25) 5-4-187/3&4, IInd Floor, Soham Mansion M G Road, Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP State Name : Telangana, Code : 36 E-Mail : info@modiproperties.com	Invoice No.	Dated
	SAL/10094	31-Jul-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Flat No-H-303 Mr.Giridhar Lanka Plot.No.124, H.No.5-2-33/2, Tirumala Nagar, Moulali Hyderabad State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) CUST-Flat No-H-303 Mr.Giridhar Lanka Plot.No.124, H.No.5-2-33/2, Tirumala Nagar, Moulali Hyderabad State Name : Telangana, Code : 36	Dispatched through	Destination

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				1,33,333.33
2	REVENUE-From Unit Sales Exempt	995411				66,666.67
	Output CGST					5,000.00
	Output SGST					5,000.00
Total						₹ 2,10,000.00

Amount Chargeable (in words) E. & O.E

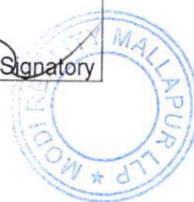
Indian Rupees Two Lakh Ten Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	
995411	1,33,333.33	3.75%	5,000.00	3.75%	5,000.00	10,000.00
Total	1,33,333.33		5,000.00		5,000.00	10,000.00

Tax Amount (in words) : **Indian Rupees Ten Thousand Only**

Company's PAN : AAEFM1459R	for Modi Realty Mallapur LLP (24-25)
	Authorised Signatory

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Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP (23-24) 5-4-187/3&4, IInd Floor, Soham Mansion M G Road, Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP State Name : Telangana, Code : 36 E-Mail : info@modiproperties.com	Invoice No.	Dated
	SAL/10280	31-Oct-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
CUST-Flat No-H-303 Mr.Giridhar Lanka Plot.No.124, H.No.5-2-33/2, Tirumala Nagar, Moulali Hyderabad State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to)		
CUST-Flat No-H-303 Mr.Giridhar Lanka Plot.No.124, H.No.5-2-33/2, Tirumala Nagar, Moulali Hyderabad State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				1,50,000.00
2	REVENUE-From Unit Sales Exempt	995411				75,000.00
	Output CGST					5,625.00
	Output SGST					5,625.00
Total						₹ 2,36,250.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Lakh Thirty Six Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	1,50,000.00	3.75%	5,625.00	3.75%	5,625.00	11,250.00
Total	1,50,000.00		5,625.00		5,625.00	11,250.00

Tax Amount (in words) : **Indian Rupees Eleven Thousand Two Hundred Fifty Only**

for Modi Realty Mallapur LLP (23-24)

Company's PAN : **AAEFM1459R**

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Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP (23-24) 5-4-187/3&4, IInd Floor, Soham Mansion M G Road, Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP State Name : Telangana, Code : 36 E-Mail : info@modiproperties.com	Invoice No.	Dated
	SAL/10309	30-Nov-23
	Delivery Note	Mode/Terms of Payment
CUST-Flat No-H-303 Mr.Giridhar Lanka Plot.No.124, H.No.5-2-33/2, Tirumala Nagar, Moulali Hyderabad State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) CUST-Flat No-H-303 Mr.Giridhar Lanka Plot.No.124, H.No.5-2-33/2, Tirumala Nagar, Moulali Hyderabad State Name : Telangana, Code : 36	Dispatched through	Destination

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				8,18,666.67
2	REVENUE-From Unit Sales Exempt	995411				4,09,333.33
	Output CGST					30,700.00
	Output SGST					30,700.00
Total						₹ 12,89,400.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twelve Lakh Eighty Nine Thousand Four Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	8,18,666.67	3.75%	30,700.00	3.75%	30,700.00	61,400.00
Total	8,18,666.67		30,700.00		30,700.00	61,400.00

Tax Amount (in words) : **Indian Rupees Sixty One Thousand Four Hundred Only**

for Modi Realty Mallapur LLP (23-24)

Company's PAN : **AAEFM1459R**

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Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP (23-24) 5-4-187/3&4, IInd Floor, Soham Mansion M G Road, Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP State Name : Telangana, Code : 36 E-Mail : info@modiproperties.com	Invoice No.	Dated
	SAL/10321	31-Dec-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
CUST-Flat No-H-303 Mr.Giridhar Lanka Plot.No.124, H.No.5-2-33/2, Tirumala Nagar, Moulali Hyderabad State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
CUST-Flat No-H-303 Mr.Giridhar Lanka Plot.No.124, H.No.5-2-33/2, Tirumala Nagar, Moulali Hyderabad State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				34,84,000.00
2	REVENUE-From Unit Sales Exempt	995411				17,42,000.00
	Output CGST					1,30,650.00
	Output SGST					1,30,650.00
Total						₹ 54,87,300.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Four Lakh Eighty Seven Thousand Three Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	34,84,000.00	3.75%	1,30,650.00	3.75%	1,30,650.00	2,61,300.00
Total	34,84,000.00		1,30,650.00		1,30,650.00	2,61,300.00

Tax Amount (in words) : **Indian Rupees Two Lakh Sixty One Thousand Three Hundred Only**

for Modi Realty Mallapur LLP (23-24)

Company's PAN : **AAEFM1459R**

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Tax Invoice

Modi Realty Mallapur LLP (24-25) 5-4-187/3&4, IInd Floor, Soham Mansion M G Road, Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP State Name : Telangana, Code : 36 E-Mail : info@modiproperties.com	Invoice No.	Dated
	SAL/10198	21-Dec-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
CUST-Flat No-H-303 Mr.Giridhar Lanka Plot.No.124, H.No.5-2-33/2, Tirumala Nagar, Moulali Hyderabad State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
CUST-Flat No-H-303 Mr.Giridhar Lanka Plot.No.124, H.No.5-2-33/2, Tirumala Nagar, Moulali Hyderabad State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	INCOME-Misc Registration Doc & EC Charges					4,600.00
	Output CGST					414.00
	Output SGST					414.00
Total						₹ 5,428.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Five Thousand Four Hundred Twenty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,600.00	9%	414.00	9%	414.00	828.00
Total	4,600.00		414.00		414.00	828.00

Tax Amount (in words) : **Indian Rupees Eight Hundred Twenty Eight Only**

Company's PAN : AAEFM1459R	for Modi Realty Mallapur LLP (24-25)
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Tax Invoice

Modi Realty Mallapur LLP (24-25) 5-4-187/3&4, IInd Floor, Soham Mansion M G Road, Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP State Name : Telangana, Code : 36 E-Mail : info@modiproperties.com	Invoice No.	Dated
	SAL/10199	21-Dec-24
	Delivery Note	Mode/Terms of Payment
CUST-Flat No-H-303 Mr.Giridhar Lanka Plot.No.124, H.No.5-2-33/2, Tirumala Nagar, Moulali Hyderabad State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) CUST-Flat No-H-303 Mr.Giridhar Lanka Plot.No.124, H.No.5-2-33/2, Tirumala Nagar, Moulali Hyderabad State Name : Telangana, Code : 36	Dispatched through	Destination

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Extraspects Output CGST Output SGST OIE-Round Off	995411				20,543.00 1,848.87 1,848.87 0.26
Total						₹ 24,241.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Four Thousand Two Hundred Forty One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	20,543.00	9%	1,848.87	9%	1,848.87	3,697.74
Total	20,543.00		1,848.87		1,848.87	3,697.74

Tax Amount (in words) : **Indian Rupees Three Thousand Six Hundred Ninety Seven and Seventy Four paise Only**

for Modi Realty Mallapur LLP (24-25)

Company's PAN : **AAEFM1459R**

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Invoice-cum-Bill of Supply

Modi Realty Mallapur LLP (24-25) 5-4-187/3&4, IInd Floor, Soham Mansion M G Road, Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP State Name : Telangana, Code : 36 E-Mail : info@modiproperties.com	Invoice No.	Dated
	SAL/10063	30-Jun-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
CUST-Flat No-H-303 Mr.Giridhar Lanka Plot.No.124, H.No.5-2-33/2, Tirumala Nagar, Moulali Hyderabad State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
CUST-Flat No-H-303 Mr.Giridhar Lanka Plot.No.124, H.No.5-2-33/2, Tirumala Nagar, Moulali Hyderabad State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				8,71,333.33
2	REVENUE-From Unit Sales Exempt	995411				4,35,666.67
	Output CGST					32,675.00
	Output SGST					32,675.00
Total						₹ 13,72,350.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirteen Lakh Seventy Two Thousand Three Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	8,71,333.33	3.75%	32,675.00	3.75%	32,675.00	65,350.00
Total	8,71,333.33		32,675.00		32,675.00	65,350.00

Tax Amount (in words) : **Indian Rupees Sixty Five Thousand Three Hundred Fifty Only**

for Modi Realty Mallapur LLP (24-25)

Company's PAN : **AAEFM1459R**

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